



Campaign Finance Report

GILA CO DEMOCRATIC CENTRAL COMMITTEE
Committee #: 1789

Treasurer: CARRILLO, LILLIAN P
SAME, GLOBE, AZ 85501
Phone: (928) 425-2547
Email: dual-lunar-cape
Office Sought: Other

2000 Post-General Election Report

Election Cycle: 1999-2000
Date Filed: December 4, 2000
Reporting Period: October 19, 2000-November 27, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$653.33
Total Cash Receipts this Reporting Period:	\$20.00
Total Cash Disbursements this Reporting Period:	\$315.05
Cash Balance at End of Reporting Period:	\$358.28

Report ID: 34145

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$20.00	\$0.00	\$20.00	\$645.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$155.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$162.55
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$20.00	\$0.00	\$20.00	\$962.55

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$315.05	\$0.00	\$315.05	\$2,050.34
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$315.05	\$0.00	\$315.05	\$2,050.34
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$315.05			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	ARMER, JOHN	11/16/2000	\$20.00	\$20.00
Address:	707 WEST 3RD. AVE., GLOBE, AZ 85501		Cash	
Occupation:	CHIEF OF POLICE, CITY OF GLOBE			
Memo:	Cash donation			
Total of Individual Contributions			\$20.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$20.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US WEST	10/19/2000	\$82.70	\$82.70
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Name:	ARIZONA SILVER BELT	10/25/2000	\$38.20	\$394.20
Address:	298 N Pine St, , Globe, AZ 85501		Cash	
Memo:	Newspaper ad			
Name:	COPPER COUNTRY NEWS	10/25/2000	\$26.39	\$26.39
Address:	247 S Hill St, , Globe, AZ 85501		Cash	
Name:	TYREE PRINTING	10/25/2000	\$66.90	\$616.90
Address:	736 E Ash St, , Globe, AZ 85501		Cash	
Memo:	Flyer Printing			
Name:	KNIGHTS OF COLOMBUS COUNCIL	11/04/2000	\$75.00	\$345.00
Address:	HIGHWAY 70, GLOBE, AZ 85501		Cash	
Memo:	rental for rally			
Name:	TED THAYER	11/04/2000	\$25.86	\$35.86
Address:	HC02 BOX 279 #22, GLOBE, AZ 85501		Cash	
Memo:	refreshments			
Total of Operating Expenses			\$315.05	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$315.05	

